

# STATE OF KANSAS

## Event Details

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
27600-EVT0003316	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
Jon Boat & Trailer			
Start Time	Finish Time		
08/25/2014 13:30:45 CDT	09/08/2014 14:00:00 CDT		

Event Currency: US Dollar  
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation  
Fiscal Procurement Section  
700 SW Harrison, 2nd Fl West Wing  
Topeka KS 66603-3754  
United States  
Contact: Susan Maxon  
Phone: 7852963313  
Email: susan@ksdot.org

### Event Description

20FT Aluminum Jon Boat with Trailer and potential trade-in as per attached specifications

### General Comments

- ATTC - See the attachment for additional information. ATTC - See the attachment for additional information.

- \*\*\*\*\*

#### Request for Quote

1. To receive consideration for award, one copy of the "Event Details," properly completed, must be returned to and received by the Kansas Department of Transportation no later than the specified closing time. (Hard copy "Event Details" responses must be signed.)
2. All prices, terms, and conditions shall be shown. Prices, terms, and conditions not shown or presented after closing will not be considered in the evaluation.
3. Prompt payment discounts will not be considered in determining the low bid.
4. Bid results will not be given to individuals over the phone. Results can be obtained by attending the public bid opening. If unable to attend the public bid opening, bid tabulations can be obtained by contacting the buyer of record.
5. Faxed bid responses are not acceptable for bids in excess of \$25,000. FAX: (785) 368-7415.
6. E-mail bids are acceptable if under \$25,000. E-mail to: bids@ksdot.org
6. Products delivered, which have deviations not listed, will be rejected and the order canceled.
7. The brand names shown are given only to assist in identifying the type and quality of product required. Bids on comparable brands are invited.
8. The specifications were written with the intent of permitting competitive bidding. The buyer reserves the right to waive minor deviations in the specifications which inadvertently restrict bidding to a single manufacturer (or vendor) or when such deviations do not alter nor deter the Agency from accomplishing the intended use or function. However, it shall be the bidder's responsibility to advise the buyer of any specifications, language, other requirements, or any combinations thereof, which restricts or limits bidding. Such notification must be submitted in writing and must be received by the buyer no later than five (5) days prior to the bid closing. Each bid shall include descriptive literature and specifications on the product bid. However, the providing of this material shall not be considered a substitute for listing deviations.
9. Delivered FOB Destination, Freight Paid to the location indicated above.

- \*\*\*\*\*

During the 2012 Session, the Kansas Legislature enacted a Bidder Preference Program which created three (3) bid preferences. To see if you qualify for any of the preferences, please go to the following website for more information:  
[www.admin.ks.gov/offices/procurement-and-contracts/bidder-preference-program](http://www.admin.ks.gov/offices/procurement-and-contracts/bidder-preference-program).

To claim this preference, the bid response must include the Preference Request Form and you must respond to the applicable Bidder Preference category in the question under the General Questions section on the following page(s).

\*\*\*\*\*

During the 2014 Session, the Kansas Legislature enacted the Disabled Veteran Owned Business bidder preference program. For more information or to see if you qualify, please go to the following website:  
<http://admin.ks.gov/docs/default-source/ofpm/procurement-contracts/disabled-veteran-preference-program.doc>

To claim this preference, the bid response must include a copy of the letter from Procurement and Contracts certifying your company as a Disabled Veteran Owned Business and you must respond to the applicable Disabled Veteran Owned Business category in the question under the General Questions section on the following page(s).

## PeopleSoft Strategic Sourcing

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Department of Transportation  
Fiscal Procurement Section  
700 SW Harrison, 2nd Fl West Wing  
Topeka KS 66603-3754  
United States

**Contact:** Susan Maxon  
**Phone:** 7852963313  
**Email:** susan@ksdot.org

**Contact:** Susan Maxon  
**Phone:** 7852963313  
**Email:** [susan@ksdot.org](mailto:susan@ksdot.org)

--

# STATE OF KANSAS

## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
27600-EVT0003316	Sell	RFx	3
Event Round	Version		
1	1		
Event Name			
Jon Boat & Trailer			
Start Time	Finish Time		
08/25/2014 13:30:45 CDT	09/08/2014 14:00:00 CDT		

Event Currency: US Dollar  
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation  
Fiscal Procurement Section  
700 SW Harrison, 2nd Fl West Wing  
Topeka KS 66603-3754  
United States  
Contact: Susan Maxon  
Phone: 7852963313  
Email: susan@ksdot.org

### Line Details

Line: 1 Item ID: Line Qty: 1 UOM: Each Bid Qty:   
Required: No Reserve Price: No Min/Max Qty: No min / No max

Description: 20FT Aluminum Boat as per attached Specifications & Pricing Page

Question	UOM	Response
What is your bid price?		<input type="text"/>
Required: No Mandatory Response: No		

#### Response Comments

Line: 2 Item ID: Line Qty: 1 UOM: Each Bid Qty:   
Required: No Reserve Price: No Min/Max Qty: No min / No max

Description: Trailer for 20FT Jon Boat as per attached Specifications and Pricing Page

Question	UOM	Response
What is your bid price?		<input type="text"/>
Required: No Mandatory Response: No		

#### Response Comments

Line: 3 Item ID: Line Qty: 1 UOM: Each Bid Qty:   
Required: No Reserve Price: No Min/Max Qty: No min / No max

Description: Labor and materials to transfer engine, tanks, sensor, bilge pump and wiring harness from old to new boat as per attached specifications and Pricing Page

Question	UOM	Response
What is your bid price?		<input type="text"/>
Required: No Mandatory Response: No		

#### Response Comments

# STATE OF KANSAS

## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
27600-EVT0003316	Sell	RFx	4
Event Round	Version		
1	1		
Event Name			
Jon Boat & Trailer			
Start Time	Finish Time		
08/25/2014 13:30:45 CDT	09/08/2014 14:00:00 CDT		

Event Currency: US Dollar  
Bids allowed in other currency: No

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Department of Transportation  
Fiscal Procurement Section  
700 SW Harrison, 2nd Fl West Wing  
Topeka KS 66603-3754  
United States

**Contact:** Susan Maxon  
**Phone:** 7852963313  
**Email:** susan@ksdot.org

### Bidder Information

<b>Firm Name:</b>		
<b>Name:</b>	<b>Signature:</b>	<b>Date:</b>
<b>Phone #:</b>	<b>Fax #:</b>	
<b>Street Address:</b>		
<b>City &amp; State:</b>	<b>Zip Code:</b>	
<b>Email:</b>		

# STATE OF KANSAS

## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
27600-EVT0003316	Sell	RFx	5
Event Round	Version		
1	1		
Event Name			
Jon Boat & Trailer			
Start Time	Finish Time		
08/25/2014 13:30:45 CDT	09/08/2014 14:00:00 CDT		

Event Currency: US Dollar  
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation  
Fiscal Procurement Section  
700 SW Harrison, 2nd Fl West Wing  
Topeka KS 66603-3754  
United States

Contact: Susan Maxon  
Phone: 7852963313  
Email: susan@ksdot.org

## Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 1 UOM: Each  
Description: 20FT Aluminum Boat as per attached Specifications & Pricing Page

### Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

### Shipping Information

Schedule: 1	Ship To:	Fiscal Services
Quantity: 1		Fiscal Services
Due Date: 09/13/2014		700 SW Harrison
Freight Terms:		Topeka KS 66603-3745
Ship Via:		United States

Line: 2 Item ID: Line Qty: 1 UOM: Each  
Description: Trailer for 20FT Jon Boat as per attached Specifications and Pricing Page

### Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

### Shipping Information

Schedule: 1	Ship To:	Fiscal Services
Quantity: 1		Fiscal Services
Due Date: 09/13/2014		700 SW Harrison
Freight Terms:		Topeka KS 66603-3745
Ship Via:		United States

Line: 3 Item ID: Line Qty: 1 UOM: Each  
Description: Labor and materials to transfer engine, tanks, sensor, bilge pump and wiring harness from old to new boat as per attached specifications and Pricing Page

### Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

# STATE OF KANSAS

## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
27600-EVT0003316	Sell	RFx	6
Event Round	Version		
1	1		
Event Name			
Jon Boat & Trailer			
Start Time	Finish Time		
08/25/2014 13:30:45 CDT	09/08/2014 14:00:00 CDT		

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

**Bidder:** PUBLIC EVENT DETAILS  
**Submit To:** Department of Transportation  
Fiscal Procurement Section  
700 SW Harrison, 2nd Fl West Wing  
Topeka KS 66603-3754  
United States  
**Contact:** Susan Maxon  
**Phone:** 7852963313  
**Email:** susan@ksdot.org

#### Shipping Information

**Schedule:** 1  
**Quantity:** 1  
**Due Date:** 09/13/2014  
**Freight Terms:**  
**Ship Via:**

**Ship To:** Fiscal Services  
Fiscal Services  
700 SW Harrison  
Topeka KS 66603-3745  
United States

# STATE OF KANSAS

## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
27600-EVT0003316	Sell	RFx	7
Event Round	Version		
1	1		
Event Name			
Jon Boat & Trailer			
Start Time	Finish Time		
08/25/2014 13:30:45 CDT	09/08/2014 14:00:00 CDT		

Event Currency: US Dollar  
Bids allowed in other currency: No

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Department of Transportation  
Fiscal Procurement Section  
700 SW Harrison, 2nd Fl West Wing  
Topeka KS 66603-3754  
United States

**Contact:** Susan Maxon  
**Phone:** 7852963313  
**Email:** susan@ksdot.org

## Appendix B - Terms & Conditions

- Debarment of State Contractors.** Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Agreement may be barred for a period up to three (3) years, pursuant to K.S.A. 75-37,103, or have its work evaluated for pre-qualification purposes. Contractor shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Agreement that indicates a lack of business integrity or business honesty. This includes (1) conviction of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, or receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense the State determines to be so serious and compelling as to affect responsibility as a state contractor. For the purpose of this section, an individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls twenty-five (25) percent or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in disqualification of the Proposal or termination of the Agreement, as determined by the State.
- Accounts Receivable Set-Off Program:** If during the course of this contract the Contractor is found to owe a debt to the State of Kansas, agency payments to the Contractor may be intercepted / setoff by the State of Kansas. Notice of the setoff action will be provided to the Contractor. Pursuant to K.S.A. 75-6201 et seq, Contractor shall have the opportunity to challenge the validity of the debt. If the debt is undisputed, the Contractor shall credit the account of the agency making the payment in an amount equal to the funds intercepted. K.S.A. 75-6201 et seq. allows the Director of Accounts and Reports to set off funds the State of Kansas owes Contractors against debts owed by the contractor to the State of Kansas. Payments set off in this manner constitute lawful payment for services or goods received. The Contractor benefits fully from the payment because its obligation to the State is reduced by the amount subject to setoff.
- Disclosure of Bid Event Content and Proprietary Information:** All bid responses become the property of the State of Kansas. The Kansas Open Records Act (K.S.A. 45-215 et seq) requires public information be placed in the public domain at the conclusion of the selection process, and be available for examination by all interested parties. More information on this subject can be found at the following website:  
<http://admin.ks.gov/offices/chief-counsel/kansas-open-records-act>.
- BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE** A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s). **INSTRUCTIONS:** To obtain a Current Tax Clearance Certificate, you must: 1) Go to: <http://ksrevenue.org/taxclearance.html> to request a Tax Clearance Certificate; 2) Return to the website the following working day to see if KDOR will issue the certificate; 3) If issued an official certificate, print it and attach it to your bid response; and 4) If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued. Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response. **REMINDER:** You will need to sign back into the KDOR website to view and print the official tax clearance certificate. Information about Tax Registration can be found at the following website:  
<http://www.ksrevenue.org/busregistration.html>. Procurement and Contracts reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award. In the event that a current tax certificate is unavailable, Procurement and Contracts reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or Procurement and Contracts may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.
- Immigration and Reform Control Act of 1986 (IRCA):** All contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the contractor as well as any subcontractor or sub-contractors. The usual method of verification is through the Employment Verification (I-9) form. With the submission of this bid, the contractor hereby certifies without exception that such contractor has complied with all federal and state

# STATE OF KANSAS

## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
27600-EVT0003316	Sell	RFx	8
Event Round	Version		
1	1		
Event Name			
Jon Boat & Trailer			
Start Time	Finish Time		
08/25/2014 13:30:45 CDT	09/08/2014 14:00:00 CDT		

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Department of Transportation  
Fiscal Procurement Section  
700 SW Harrison, 2nd Fl West Wing  
Topeka KS 66603-3754  
United States

**Contact:** Susan Maxon  
**Phone:** 7852963313  
**Email:** susan@ksdot.org

laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination for cause and any applicable damages. Unless provided otherwise herein, all contractors are expected to be able to produce for the State any documentation or other such evidence to verify Contractor's IRCA compliance with any provision, duty, certification, or like item under the contract. Bidders must submit a Certification Regarding Immigration Reform & Control form with every event response. The form can be found at the following website: <http://www.admin.ks.gov/docs/default-source/ofpm/procurement-contracts/irca.doc> (Click "Cancel" if asked to enter User name and Password).

6. It is the bidder's responsibility to submit questions, acknowledge addenda and attend pre-bid conferences as indicated in this event or attachment(s). When communicating always refer to the Bid Event ID.
7. Conflict of Interest: With the submission of a response for this bidding event, you certify that you do not have any substantial conflict of interest sufficient to influence the bidding process of this event. A conflict of substantial interest is one which a reasonable person would think would compromise the opening bidding process.
8. Competition: The purpose of this Request is to seek competition. The bidder shall advise Procurement and Contracts if any specification, language or other requirement inadvertently restricts or limits bidding to a single source. Notification shall be in writing and must be received by Procurement and Contracts no later than five (5) business days prior to the event closing date. The Director of Purchases reserves the right to waive minor deviations in the specifications which do not hinder the intent of this Request.
9. Acceptance or Rejection: The State reserves the right to accept or reject any or all bid responses or part of a response; to waive any informalities or technicalities; clarify any ambiguities in responses; modify any criteria in this Event; and unless otherwise specified, to accept any item in a response.

Last Updated: 01/15/2014



# STATE OF KANSAS

## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
27600-EVT0003316	Sell	RFx	9
Event Round	Version		
1	1		
Event Name			
Jon Boat & Trailer			
Start Time	Finish Time		
08/25/2014 13:30:45 CDT	09/08/2014 14:00:00 CDT		

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Department of Transportation  
Fiscal Procurement Section  
700 SW Harrison, 2nd Fl West Wing  
Topeka KS 66603-3754  
United States

**Contact:** Susan Maxon  
**Phone:** 7852963313  
**Email:** susan@ksdot.org